

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 9	
2. Amendment/Modification No. 11		3. Effective Date 2004OCT04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBA BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RALEIGHB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0014	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB12	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014	MOD/AMD 11	
Name of Offeror or Contractor: CATERPILLAR INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T030,
Delivery Order: 0014 Modification 11
Previous Amount: \$2,414,534.84
Amount of this action: \$0.00
New Contract Amount: \$2,414,534.84

1. The purpose of this modification is to add five D7G's to the Service Life Extension Program. Four will have ripper attachment and one will have winch attachment. These will be items 18 thru 22.
2. The vehicle information is listed at Narrative B006. NOTE: These vehicles are to be painted tan. The money for these vehicles will be deducted from CLIN 0001AA and funded under CLIN 0006AA.
3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11	Page 3 of 9
--------------------	---	-------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8632T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 79,433.56</p>		EA		\$ 79,433.56
0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: PL36F8632T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>This is a Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) Contract for the refurbishment of 5 each D7G Graders. One with Winch Attachment and four with Ripper Attachments.</p> <p>The Unit and Total Prices in this CLIN consists of a FFP for the "Core Effort" and CPFF for the "Additional Work Effort" (AWE) and are based on the Contractor's 2004 Med Labor Rate that have been established under SUBLIN 0214AA (D7G), 0233AA (Winch Attachment), and 0253AA (Ripper Attachment) in the Basic Contract.</p> <p><u>D.O 0014 VEHICLE and ATTACHMENT QUANTITIES</u></p> <p>5 each D7G's, one with Winch Attachment and one with Ripper Attachment at the 2004 med rate.</p> <p><u>2004 MED LABOR RATE for 5 Each D7G Vehicle</u></p>	5	EA		\$ 537,123.10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11	Page 4 of 9
--------------------	---	-------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CORE EFFORT (FFP) \$78,102.00</div> <div>AWE (CPFF):</div> <div>ESTIMATED COSTS:</div> <div>(Fee Purpose) \$10,554.00</div> <div>OEM ESTIMATE</div> <div>(No Fee) 12,132.00</div> <div>FEE 1,056.00</div> <div>AWE UNIT PRICE \$23,742.00</div> <div>TOTAL ESTIMATED PRICE \$101,844.00</div> <div>2004 MED LABOR RATE for</div> <div>1 Each Winch Attachment - ARMY</div> <div>Firm-Fixed-Price Unit Price \$7,707.00</div> <div>Total Price \$7,707.00</div> <div>2004 MED LABOR RATE for</div> <div>4 Each Ripper Attachment - ARMY</div> <div>Firm-Fixed-Price Unit Price \$3,692.00</div> <div>Total Price \$14,768.00</div> <div>CARC Paint Unit Price \$1,085.62</div> <div>Total Price \$5,428.10</div> <div>A Breakdown of the Total Estimated Price of \$537,123.10 is as follows:</div> <div>THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</div> <div>FFP CPFF</div> <div>MED Labor Rate \$412,985.00 \$118,710.00</div> <div>TL EST PRICE \$531,695.00</div> <div>CARC Paint \$5,428.10</div> <div>GRAND TOTAL EST PRICE</div> <div>FFP \$412,985.00</div> <div>CPFF 118,710.00</div> <div>CARC Paint 5428.10</div> <div>Grand TL \$537,123.10</div> <div>=====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11	

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>5</div><div>DATE</div><div>31-DEC-2003</div></div> <div>\$537,123.10</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014	MOD/AMD 11	

Name of Offeror or Contractor: CATERPILLAR INC.

The vehicle information as referenced in narrative A010 is below. Note: All vehicles are to be painted Green EXCEPT items 18 thru 22..

D7G W/Winch Attachment in the Low Labor Category; NSN: 2410-01-223-7261

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
1	3ZD00570	UC04T7	W76816	46 En Bn	WNABX3	Ft.Rucker	AL	Conrad Matthews/Shaw 334-255-1083/2608 Conrad.Matthews/Shaw@rucker.army.mil
2	3ZD00571	UC04T8	W76816	46 En Bn	WNABX3	Ft.Rucker	AL	Conrad Matthews/Shaw 334-255-1083/2608 Conrad.Matthews/Shaw@rucker.army.mil

D7G W/Ripper Attachment in the Low Labor Category; NSN: 2410-01-223-0350

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
3	3ZD00346	UC048A	W83529	46 En Bn	WNABX3	Ft.Rucker	AL	Conrad Matthews/Shaw 334-255-1083/2608 Conrad.Matthews/Shaw@rucker.army.mil
4	3ZD00457	UC048C	W83529	46 En Bn	WNABX3	Ft.Rucker	AL	Conrad Matthews/Shaw 334-255-1083/2608 Conrad.Matthews/Shaw@rucker.army.mil
5	3ZD00325	UC047P	W83529	46 En Bn	WNABX3	Ft.Rucker	AL	Conrad Matthews/Shaw 334-255-1083/2608 Conrad.Matthews/Shaw@rucker.army.mil

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-223-7261

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
6	3ZD00493	UC044X	W76816	841 En Bn	WRKGBO	Ft.Stewart	GA	Danny Miller 912-767-4838 CELL 509-979-3870 danny.miller@us.army.mil

D7G W/Ripper Attachment in the Med Labor Category; NSN: 2410-01-223-0350

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
7	3ZD00987*	UC04LL	W83529	841 En Bn	WRKGBO	Ft.Stewart	GA	Danny Miller 912-767-4838 CELL 509-979-3870 danny.miller@us.army.mil
8	3ZD00997**	UC04LW	W83529	841 En Bn	WRKGCO	Ft.Stewart	GA	Danny Miller 912-767-4838 CELL 509-979-3870 danny.miller@us.army.mil
9	3ZD01252***		W83529	841 En Bn	WRKGAO	Ft.Stewart	GA	Danny Miller 912-767-4838 CELL 509-979-3870 danny.miller@us.army.mil
10	3ZD0704	UC0704	W83529	841 En Bn	WRKGCO	Ft.Stewart	GA	Danny Miller 912-767-4838 CELL 509-979-3870 danny.miller@us.army.mil
11	3ZD1247****	UC06QM	W83529	841 En Bn	WRKGBO	Ft.Stewart	GA	Danny Miller 912-767-4838

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014 MOD/AMD 11		
	Name of Offeror or Contractor: CATERPILLAR INC.		

CELL 509-979-3870
danny.miller@us.army.mil

12	3ZD0293	UC047M	W76816	B CO, 62D EN BN	WCWXBO	Ft.Sill	OK	W9OBTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
13	3ZD0094	UC03V5	W76816	B CO, 62D EN BN	WCWXBO	Ft.Sill	OK	W9OBTL	MSG Rees 580-442-2036 james.rees@sill.army.mil

D7G W/Ripper Attachment in the Med Labor Category; NSN: 2410-01-223-0350

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC	
14	3ZD00326	UC047Q	W83529	B CO, 62D EN BN	WCWXBO	Ft.Sill	OK	W9OBTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
15	3ZD00135	UC03VR	W83529	B CO, 62D EN BN	WCWXBO	Ft.Sill	OK	W9OBTL	MSG Rees 580-442-2036 james.rees@sill.army.mil
16	3ZD00292	UC0476L	W83529	B CO, 62D EN BN	WCWXBO	Ft.Sill	OK	W9OBTL	MSG Rees 580-442-2036 james.rees@sill.army.mil

D7F W/Winch Attachment in the Med Labor Category; NSN: 2410-01-177-1275

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
17	61G01244	UC009X	W76816	891st ENG	WP12AO	131 SW 27th Street Bldg 3 Topeka, KS	W55AGT	SGT Don Garst 785-274-1275 don.garst@ks.ngb.army.mil
*	Ship to address: B Company 841st EN BN, 3701 Corrine Drive, Orlando, FL 32803-2499							POC Pieras 407-647-6170
**	Ship to address: C Company 841st EN BN, 13601 SW 176th St, Perrine, FL 33177-2500							POC SSG Valcin 786-295-4498
***	Ship to address: A Company 841st EN BN, 5515 NW 15th Av., Ft. Lauderdale, FL 33309-2500							POC SFC Fifer 954-938-2661
****	Ship to address: B Company 841st EN BN, 3701 Corrine Drive, Orlando, FL 32803-2499							POC Pieras 407-647-6170

D7G W/Ripper Attachment in the Med Labor Category; NSN: 2410-01-223-0350

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
18	3ZD00800*****	UC043J	W83529	52nd EN CO	WNAHX1	Ft.Carson, CO	W51DDD	CW2 Thomas Ingram 719-526-9880 Thomas.Imgram@carson.army.mil
19	3ZD00347*****	UC03VV	W83529	52nd EN CO	WNAHX3	Ft.Carson, CO	W51DDD	CW2 Thomas Ingram 719-526-9880 Thomas.Imgram@carson.army.mil
20	3ZD00398*****	UC03W3	W83529	52nd EN CO	WNAHX3	Ft.Carson, CO	W51DDD	CW2 Thomas Ingram 719-526-9880 Thomas.Imgram@carson.army.mil
21	3ZD00399*****	UC03W4	W83529	52nd EN CO	WNAHX3	Ft.Carson, CO	W51DDD	CW2 Thomas Ingram 719-526-9880 Thomas.Imgram@carson.army.mil

D7G W/Winch Attachment in the Med Labor Category; NSN: 2410-01-223-7261

ITEM	S/N	USA #	LIN	UNIT	UIC	Location	DODAAC	POC
------	-----	-------	-----	------	-----	----------	--------	-----

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 9
	PIIN/SIIN DAAE07-01-D-T030/0014	MOD/AMD 11	
Name of Offeror or Contractor: CATERPILLAR INC.			

22 3ZD00597***** W76816 664 OD CO AMMO WB1RAA Ft. Hood, TX W9OB8E Randy Parker 254-618-7994
randy.r.parker@us.army.mil

***** These items have been added by modification 11. NOTE: These items are to be painted tan!

*** END OF NARRATIVE B 006 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	P136F8632T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	616,556.66	\$	-537,123.10	\$	79,433.56
0006AA	P136F8632T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	0.00	\$	537,123.10	\$	537,123.10
					NET CHANGE	\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53509131E1 S20113		W56HZV	\$	0.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,414,534.84	\$	0.00	\$	2,414,534.84